

January 22, 2019

To Whom it May Concern:

On January 22, 2019, I requested an Invoice Extension through USAC. Two of the four extensions were denied because there are \$0 associated with those Funding Request Numbers (FRNs). I am requesting the extension because I submitted an appeal for those two FRNs on September 6, 2018 and still have not heard back from USAC about the status of the appeal. I cannot move forward with invoicing until I have heard back on the appeal. I cannot get the invoice extension on those two FRNs because there are no positive funds associated with them.

I called the USAC customer service number and they told me that my next step was to request a waiver from the FCC regarding the invoice extension that was denied because they have not yet responded to the appeal that I submitted on September 6, 2018.

Entity: Blue Earth Area School (BEAS)

Contact Name: Jennifer Berkner

Contact Number: 507-526-3118

BEN: 133769

Award date: April 24, 2017

Category 2 Services: Network Upgrade

Date	Events	FRNs
July 23, 2018	BEAS received a Commitment Adjustment Notification that rescinded \$14,981.82 from FRNs 1799108248 and 1799110157.	
September 6, 2018	Jennifer Berkner submitted an appeal to the Commitment Adjustment Notification based on the wrong Establishing Form 470 had been associated with those two FRNs. The correct Establishing Form 470 for the four FRNs is 170076004.	FRNs: 1799108248 and 1799110157
September 6, 2018	Jennifer Berkner submitted a service substitution request #121806. This service substitution request was for a newer model of access points with no increase to price.	FRNs: 1799107574 and 1799107749
October 23, 2018	USAC requested more information about the appeal submitted on September 6, 2018.	

October 26, 2018	<p>Jennifer Berkner responded the request for more information.</p> <p>Is Form 470 # 170066775 the Form 470 that established this service? If not, please provide the correct Form 470.</p> <p>No, Form 470 # 170066775 is not the correct Form 470. The correct Form 470 # is 170076004 (created on 3/28/17). Form 470 # 170076004 established Cat 2 services of Basic Maintenance of Internal Connections and Internal Connections.</p> <p>Form 470# 170066775 was established by another person in our district for Cat 1 services (created on 2/17/17).</p> <p>I responded on March 26, 2018 to Dragan Stanisavljevic and to Marie Rodriguez on July 17, 2018 with the same information when requested to provide clarification.</p> <p>Also, your appeal includes FRNs 1799107749 and 1799107574; but I do not see a Commitment Adjustment Letter for these FRNs. Did you mean to include these FRNs? If yes, please explain if any adjustment needs to be made. If not, can the appeal for these FRNs be canceled?</p> <p>I referenced FRNs 1799107749 and 1799107574 only to indicate those were correctly associated with Form 470 # 170076004, so no, they are not a part of this appeal.</p>	
January 21, 2019	<p>With the invoicing deadline approaching on January 28, 2019 and still no response to either the appeal or the service substitution, Jennifer Berkner called and talked to Derrick H. at USAC. He sent her the information on how to ask for an invoicing extension.</p>	
January 22, 2019	<p>Jennifer Berkner requested an invoice extension due to the appeal and service</p>	

	<p>substitution. Two of the four FRNs invoice extensions were denied because of the appeal. The reason was listed as no positive funding attached to those FRNs. This is what the appeal is about.</p> <p>Jennifer Berkner called USAC Customer Service again and talked to Annisha J. Annisha recommended filing an appeal for this denial with the FCC and started a customer service case # 262299.</p>	
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